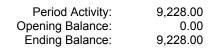


House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations 01-Apr-10 to 31-Mar-11

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2010/11Expenditure Limit (Net of HST):\$9,228.00Transactions Processed as of:31-Mar-11Expenditures Processed to Date (Net of HST):\$9,228.00Funds Available (Net of HST):\$0.00Percent of Funds Expended to Date:100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-10	Rent-Apr 2010	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office of MHA Tracey Perry, located at 101 Main Street, St. Alban's	769.00
01-May-10	Rent-May 2010	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office of MHA Tracey Perry, located at 101 Main Street, St. Alban's	769.00
01-Jun-10	Rent-June 2010	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office of MHA Tracey Perry, located at 101 Main Street, St. Alban's	769.00
01-Jul-10	Rent-Jul 2010	MAC RENTALS & CONTRACTING INC	Lease payment for the constituency office of the MHA for the District of Fortune Bay-Cape La Hune, located in St. Alban's	769.00
01-Aug-10	Rent-Aug 2010	MAC RENTALS & CONTRACTING INC	Lease payment for the constituency office of the MHA for the District of Fortune Bay-Cape La Hune, located in St. Alban's	769.00
01-Sep-10	Rent-Sept 2010	MAC RENTALS & CONTRACTING INC	Lease payment for the constituency office of the MHA of Fortune Bay-Cape La Hune located in St. Alban's.	769.00
01-Oct-10	Rent-Oct 2010	MAC RENTALS & CONTRACTING INC	Lease payment for the constituency office of the MHA of Fortune Bay-Cape La Hune located in St. Alban's.	769.00
01-Nov-10	Rent-Nov 2010	MAC RENTALS & CONTRACTING INC	Lease payment for the constituency office of the MHA of Fortune Bay-Cape La Hune located in St. Alban's.	769.00
01-Dec-10	Rent-Dec 2010	MAC RENTALS & CONTRACTING INC	Lease payment for the constituency office of the MHA of Fortune Bay-Cape La Hune located in St. Alban's.	769.00
01-Jan-11	Rent-Jan 2011	MAC RENTALS & CONTRACTING INC	Lease payment for the constituency office of the MHA of Fortune Bay-Cape La Hune located in St. Alban's.	769.00
01-Feb-11	Rent-Feb 2011	MAC RENTALS & CONTRACTING INC	Lease payment for the constituency office of the MHA of Fortune Bay-Cape La Hune located in St. Alban's.	769.00
01-Mar-11	Rent-Mar 2011	MAC RENTALS & CONTRACTING INC	Lease payment for the constituency office of the MHA of Fortune Bay-Cape La Hune located in St. Alban's.	769.00



Page: 1 of 1



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Rental of Short-term Accommodations 01-Apr-10 to 31-Mar-11

PERRY, TRACEY, MHA

Page: 1 of 1

100.00

Ending Balance:

Summary of Transactions Processed to Date for H	
Expenditure Limit (Net of HST):	\$664.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$100.00
Funds Available (Net of HST):	\$564.00
Percent of Funds Expended to Date:	15.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-10	1953	TOWN OF GAULTOIS	Meeting room rental	100.00
	1		Period Activity: Opening Balance:	100.00 0.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Start-up Costs 01-Apr-10 to 31-Mar-11

PERRY, TRACEY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fi	iscal 2010/11
Expenditure Limit (Net of HST):	\$15.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$10.85
Funds Available (Net of HST):	\$4.15
Percent of Funds Expended to Date:	72.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-11	B725673	GRAND & TOY LTD	Clip Boards, Legal Size, Masonite	4.55
			Product No. 35915-0	
			Cat. Page 365	
10-Mar-11	B725685	GRAND & TOY LTD	Mate, Pencil	6.30
			Product No. SPR90200	

Period Activity:10.85Opening Balance:0.00Ending Balance:10.85



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-10 to 31-Mar-11

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2010/11Expenditure Limit (Net of HST):\$13,274.00Transactions Processed as of:31-Mar-11Expenditures Processed to Date (Net of HST):\$12,423.13Funds Available (Net of HST):\$850.87Percent of Funds Expended to Date:93.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-10	6160	EDERICK ASSOCIATES	Labels for Label Printer	68.00
30-Mar-10	340	TRANSCONTINENTAL ATLANTIC MEDIA	Transcontinental-One year subscription to The Coaster	93.00
01-Apr-10	MECMS72812	Canada Post	Description: Stamps/Parcel #163151	8.32
08-Apr-10	001	HARBOUR BRETON MINOR HOCKEY ASSOCIATION	Minor Hockey Booklet Ad for Easter Tournament	50.00
11-Apr-10	NL00042805	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4276651-The Coaster-April 6/10	8.00
11-Apr-10	NL00042805	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4255086-The Coaster-April 6/10	20.00
12-Apr-10	MECMS72812	Canada Post	Description: Office Supplies#163696	3.02
15-Apr-10	MECMS74376	St. Alban's Clover Farm	Description: Coffee Supplies #927023	17.65
17-Apr-10	MECMS74376	Canada Post	Description: Xpost #164246	9.07
18-Apr-10	NL00043247	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282205-The Coaster-April 13/10	12.00
21-Apr-10	MECMS74376	Canada Post	Description: Postage Stamps and Express Post #164516	71.62
22-Apr-10	A318136	GRAND & TOY LTD	Office Supplies for MHA Tracey Perry	10.20
23-Apr-10	44101	SGS LASER PAPER PLUS	Replacement drum unit for MFC-8460N copier/fax machine	192.00
23-Apr-10	MECMS76632	The Looney Twoney Shop	Description: Phone Cords#15	4.02
25-Apr-10	NL00043700	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4287712-Admin Assistant Week-The Coaster-April 20/10	15.00
25-Apr-10	NL00043700	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282206-The Coaster-April 20/10	12.00
25-Apr-10	NL00043700	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4287659-National Volunteer Week-The Coaster-April 20/10	15.00
26-Apr-10	313738	NEWCAP INC	Transcript for Volunteer Week	198.00

Page: 1 of 13



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-10 to 31-Mar-11

Page:	2	of	13
-------	---	----	----

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-10	NL00044141	TRANSCONTINENTAL ATLANTIC MEDIA	Ad # 4235079-COB Vacation-The Coaster-April 27/10	250.00
02-May-10	NL00044141	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282207-The Coaster-April 27/10	12.00
07-May-10	MECMS72812	Canada Post	Description: Registered Mail #166035	8.02
09-May-10	NL00044746	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4309734-The Coaster-May 4/10	17.50
09-May-10	NL00044746	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282208-The Coaster-May 4/10	12.00
09-May-10	NL00044746	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4309553-The Coaster-May 4/10	17.50
13-May-10	108391	TRIWARE TECHNOLOGIES INC	HP 1000/1012/1015/1018/1020/1020dn/3015/3020/3030/3050 Laserjet Printer Cartridge, HP # Q2612A	142.00
13-May-10	25080735	CORPORATE EXPRESS	Paper spindle spike, black	2.55
13-May-10	25080735	CORPORATE EXPRESS	Office Supplies	(0.01)
13-May-10	25080735	CORPORATE EXPRESS	Wall/Cubicle pocket, black, 3/set	50.40
16-May-10	NL00045188	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282209-The Coaster-May 11/10	12.00
23-May-10	NL00045688	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282210-The Coaster-May 18/10	12.00
23-May-10	NL00045688	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4319871-The Coaster-May 18/10	60.00
28-May-10	MECMS76632	St. Alban's Drugs	Description: Batteries #A-670227	14.11
30-May-10	NL00046155	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282211-The Coaster-May 25/10	12.00
30-May-10	NL00046155	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4362314-The Coaster-May 25/10	22.50
31-May-10	H012290/S	DICKS & CO LTD	"Commissioner of Oaths" stamps	22.80
04-Jun-10	A518385	GRAND & TOY LTD	Avery White Laser/Inkjet mailing labels, size 1 3/4" x 1/2"	32.15
06-Jun-10	NL00046684	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282212-The Coaster-June 1/10	12.00
07-Jun-10	E122287	DICKS & CO LTD	Paper folder, PF-921	152.99
07-Jun-10	E122287	DICKS & CO LTD	Delivery	20.00
13-Jun-10	NL00047116	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282213-The Coaster-June 8, 2010	12.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-10 to 31-Mar-11

Page: 3 of 13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-10	NL00047592	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282214-The Coaster-June 15, 2010	12.00
20-Jun-10	NL00047592	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4411532-The Gulf News-June 14, 2010	16.50
20-Jun-10	NL00047592	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4342334-The Coaster-June 15, 2010	17.50
27-Jun-10	NL00048138	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4418057-The Coaster-June 22, 2010	22.50
27-Jun-10	NL00048138	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282215-The Coaster-June 22, 2010	12.00
27-Jun-10	NL00048138	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4411533-The Gulf News-June 21, 2010	16.50
28-Jun-10	MECMS78992	St. Alban's Clover Farm	Description: Coffee Supplies #575987	22.39
29-Jun-10	MECMS79786	Canada Post	Description: Postage Stamps #170040	64.21
04-Jul-10	NL00048724	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282216-The Coaster-June 29, 2010	12.00
04-Jul-10	NL00048724	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4411534-The Gulf News-June 28, 2010	16.50
04-Jul-10	NL00048724	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4379957-The Coaster-June 29, 2010	22.50
06-Jul-10	319191	NEWCAP INC	Transcript for Miawpukek Pow Wow	165.00
11-Jul-10	NL00049122	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282217-The Coaster-July 6, 2010	12.00
11-Jul-10	NL00049122	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4382066-The Coaster-July 6, 2010	22.50
11-Jul-10	NL00049122	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4411535-The Gulf News-July 5, 2010	16.50
12-Jul-10	319342	NEWCAP INC	Transcript for Sunny Cottage Party	165.00
13-Jul-10	X046937	DICKS & CO LTD	Credit on Invoice #E122287	(152.99)
16-Jul-10	IN000041466	UNIVERSAL HELICOPTERS NF LTD	Extra fuel required for July 16/10 charter - correction to accounting distribution	(132.80)
16-Jul-10	IN000041466	UNIVERSAL HELICOPTERS NF LTD	Extra fuel required for July 16/10 charter	132.80
18-Jul-10	NL00049275-2	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4380591-The Coaster-July 13/2010	22.50
18-Jul-10	NL00049275-2	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282218-The Coaster-July 13/2010	12.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-10 to 31-Mar-11

Page: 4 of 13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-10	NL00049275-2	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4411536-The Gulf News-July 12/2010	16.50
19-Jul-10	319602	NEWCAP INC	Transcript-Iron Skull Festival	165.00
19-Jul-10	319603	NEWCAP INC	Transcript-St. Albans Come Home Year	165.00
25-Jul-10	NL00050167	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282219-The Coaster-July 20, 2010	12.00
25-Jul-10	NL00050167	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4411537-The Gulf News-July 19, 2010	16.50
01-Aug-10	13602	THE NAVIGATOR INC	Advertising for August 2010	99.00
01-Aug-10	NL00050741	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282220-The Coaster-July 27, 2010	12.00
01-Aug-10	NL00050741	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4411538-The Gulf News-July 26, 2010	16.50
02-Aug-10	321588	NEWCAP INC	Broadcast for MHA Fortune Bay - Cape La Hune, Re: Seal Cove Day	157.50
02-Aug-10	321589	NEWCAP INC	Broadcast for MHA Fortune Bay - Cape La Hune, Re: Gaultois Days	157.50
08-Aug-10	NL00051365	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4456532-The Coaster-August 3, 2010	22.50
08-Aug-10	NL00051365	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4411539-The Gulf News-August 2, 2010	16.50
08-Aug-10	NL00051365	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282221-The Coaster-August 3, 2010	12.00
09-Aug-10	321766	NEWCAP INC	Contract #3002939-Red Head Rocks-August 2-7, 2010	175.00
15-Aug-10	NL00051769	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4380954-The Coaster-August 10, 2010	22.50
15-Aug-10	NL00051769	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282222-The Coaster-August 10, 2010	12.00
15-Aug-10	NL00051769	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4380230-The Coaster-August 10, 2010	22.50
16-Aug-10	322003	NEWCAP INC	Contract #3002948-South Coast Arts Festival Day-Aug 9-13, 2010	175.00
16-Aug-10	322004	NEWCAP INC	Contract #3002964-Sunny Cottage Heritage Day-Aug 4-13, 2010	175.00
16-Aug-10	CH-S101	NEWFOUNDLAND AQUACULTURE INDUSTRY	Insertion of 3 Business Card size ads in the Cold Harvester magazines	255.00
16-Aug-10	MECMS84584	St. Alban's Drugs	Description: Batteries #A-685313	14.11
22-Aug-10	NL00052148	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282223-The Coaster-August 17, 2010	12.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-10 to 31-Mar-11

Page:	5	of	13
-------	---	----	----

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Aug-10	322232	NEWCAP INC	Ad for Rum Runners	175.00
29-Aug-10	NL00052563	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282224-The Coaster-August 24, 2010	12.00
29-Aug-10	NL00052563	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4541033-The Gulf News-August 23, 2010	12.00
01-Sep-10	13654	THE NAVIGATOR INC	Advertising Sept 2010 issue of The Navigator	99.00
01-Sep-10	MECMS86671	Canada Post	Description: Postage Stamps # 174509	179.37
02-Sep-10	MECMS86700	St. Alban's Clover Farm	Description: Coffee Supplies #227446	4.10
03-Sep-10	MECMS86880	Wal-Mart	Description: Coffee Maker & Coffee	31.33
05-Sep-10	NL00053110	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4526125-The Coaster-August 31, 2010	22.50
05-Sep-10	NL00053110	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4549284-The Gulf News-August 30, 2010	12.00
05-Sep-10	NL00053110	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282225-The Coaster-August 31, 2010	12.00
09-Sep-10	MECMS86880	St. Alban's Clover Farm	Description: Coffee Supplies #127917	13.71
12-Sep-10	NL00053574	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282226-The Coaster-September 7, 2010	12.00
14-Sep-10	4667134	LES EDITIONS YVON BLAIS INC	Shipping	10.95
14-Sep-10	4667134	LES EDITIONS YVON BLAIS INC	House of Commons Procedure and Practice, 2nd Edition, O'Brien and Bosc	198.95
14-Sep-10	MECMS88354	Canadian Tire #579184	Description: OMNI FILE BOX	17.14
19-Sep-10	MECMS95484	The Looney Twoney Shop	Description: Photo paper #8500	6.82
19-Sep-10	NL00053991	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282227-The Coaster-September 14, 2010	12.00
20-Sep-10	324598	NEWCAP INC	Script for Back to School Safety	175.00
24-Sep-10	050	THE SALVATION ARMY	Advertising in The Salvation Army Seal Cove, Men's Fellowship Community Calendar	50.00
24-Sep-10	MECMS95484	St. Alban's Clover Farm	Description: Batteries #230782	2.51
26-Sep-10	NL00054420	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282228-The Coaster-September 21, 2010	12.00
27-Sep-10	MECMS95484	Canada Post	Description: Postage #TR176238	10.14
01-Oct-10	13703	THE NAVIGATOR INC	Ad in October 2010 issue of The Navigator-MHA for Fortune Bay-Cape La Hune	99.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-10 to 31-Mar-11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-10	NL00054938	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4596403-The Gulf News-September 27, 2010	12.00
03-Oct-10	NL00054938	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282229-The Coaster-September 28, 2010	12.00
03-Oct-10	NL00054938	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4578538-The Coaster-September 28, 2010	22.50
10-Oct-10	NL00055372	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282230-The Coaster-October 5, 2010	12.00
15-Oct-10	112991	TRIWARE TECHNOLOGIES INC	Brother Intellifax HL-2040/2070/,Fax 2820, MFC-7220/7275N/ 7420, Toner TN-350	108.00
15-Oct-10	44131	NATIVE JOURNAL INC	Advertising	137.20
17-Oct-10	NL00055866	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4626330-The Gulf News-October 11, 2010	12.00
17-Oct-10	NL00055866	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4607747-The Coaster-October 12, 2010	22.50
17-Oct-10	NL00055866	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282231-The Coaster-October 12, 2010	12.00
21-Oct-10	113152	TRIWARE TECHNOLOGIES INC	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6000A Black	255.00
24-Oct-10	NL00056346	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282232-The Coaster-October 19, 2010	12.00
24-Oct-10	NL00056346	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4619440-The Coaster-October 19, 2010	22.50
24-Oct-10	NL00056346	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4595873-The Coaster-October 19, 2010	159.00
31-Oct-10	NL00056938	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282233-The Coaster-October 26, 2010	12.00
31-Oct-10	NL00056938	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4669279-The Gulf News-October 25, 2010	16.50
31-Oct-10	NL00056938	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4633094-The Coaster-October 26, 2010	26.00
31-Oct-10	NL00056938	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4569456-The Coaster-October 26, 2010	65.00
01-Nov-10	13796	THE NAVIGATOR INC	Color ad in the November 2010 issue	99.00
07-Nov-10	NL00057572	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282234-The Coaster-November 2, 2010	12.00
07-Nov-10	NL00057572	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657178-The Gulf News-November 1, 2010	16.50
12-Nov-10	MECMS95484	St. Alban's Clover Farm	Description: Coffee Supplies #10403Z	22.32



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-10 to 31-Mar-11

Page: 7 of 13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-10	NL00058058	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657179-The Gulf News-November 8, 2010	16.50
14-Nov-10	NL00058058	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4649502-The Coaster-November 9, 2010	26.00
14-Nov-10	NL00058058	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282235-The Coaster-November 9, 2010	12.00
16-Nov-10	463/2010	TRANSCONTINENTAL ATLANTIC MEDIA	THE COASTER 12 MONTH PERIOD ONLINE VERSION	46.02
21-Nov-10	NL00058519	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657180-The Gulf News-November 15, 2010	16.50
21-Nov-10	NL00058519	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282236-The Coaster-November 16, 2010	12.00
21-Nov-10	NL00058519	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4626422-The Coaster-November 16, 2010	55.00
24-Nov-10	MECMS96803	Canada Post	Description: Postage Stamps #TR181021	61.54
27-Nov-10	MECMS101839	St. Alban's Computers	Description: Belkin Surge Protector Power Bar	40.34
28-Nov-10	NL00059010	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282237-The Coaster-November 23, 2010	12.00
28-Nov-10	NL00059010	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657181-The Gulf News-November 22, 2010	16.50
03-Dec-10	HOAJVDW-11122		Postage costs for April 2010	349.61
03-Dec-10	HOAJVDW-11122		Postage costs for April 2010	144.33
03-Dec-10	HOAJVDW-11123		Postage costs for June 2010	76.15
05-Dec-10	NL00059567	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657182-The Gulf News-November 29, 2010	16.50
05-Dec-10	NL00059567	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4282238-The Coaster-November 30, 2010	12.00
12-Dec-10	NL00059956	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4728050-The Coaster-December 7, 2010	12.00
12-Dec-10	NL00059956	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4732583-The Coaster-December 7, 2010	26.00
12-Dec-10	NL00059956	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657183-The Gulf News-December 6, 2010	16.50
12-Dec-10	NL00059956	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4728045-The Coaster-December 7, 2010	12.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-10 to 31-Mar-11

Page: 8 of 13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-10	B357051	GRAND & TOY LTD	Large Vertical Organizers, Desk, 6 compartment. (WRKDL6BLK). No substitute. Product No. MMF2646BLA	34.00
15-Dec-10	B360811	GRAND & TOY LTD	Desk Pad, Calendar Refill, # 1722 Product No. C191924	19.40
15-Dec-10	B360811	GRAND & TOY LTD	Zebra Sarasa Gel Retractable Pens, Blue, 1.0 mm. No Substitute Product No. 46820 Cat. Page 318	11.04
15-Dec-10	B360811	GRAND & TOY LTD	Papermate Dryline Disposable, 06604. No Substitute. Cat. Page 325	17.20
15-Dec-10	B360811	GRAND & TOY LTD	Markers, Sharpie - Black, Fine 12 per package Product No. 99186 Cat. Page 299	3.96
15-Dec-10	B360811	GRAND & TOY LTD	Markers, Sharpie - Red, Fine 12 per package Product No. 99188 Cat. Page 299	3.96
15-Dec-10	B360811	GRAND & TOY LTD	Pens, Ballpoint, Blue, Fine, Papermate Flexgrip only. No Substitute Product No. 96601 Cat. Page 314	6.00
15-Dec-10	B360811	GRAND & TOY LTD	Highlighter, Broad Yellow 12 per package Product No. 64326	2.52
17-Dec-10	15240	THE HUB	Printing Christmas Cards for the MHA for the District of Fortune Bay-Cape La Hune, Ms. Tracey Perry.	1,135.00
19-Dec-10	NL00060111	TRANSCONTINENTAL ATLANTIC MEDIA	Credit for Ad #4728050 Inv NL00059956	(12.00)
19-Dec-10	NL00060111-2	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657184-The Gulf News-December 13, 2010	16.50
19-Dec-10	NL00060111-2	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4728051-The Coaster-December 14, 2010	12.00
21-Dec-10	MECMS99003	St. Alban's Clover Farm	Description: Coffee Supplies #955217	19.07



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-10 to 31-Mar-11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Dec-10	NL00061220	TRANSCONTINENTAL ATLANTIC MEDIA	Advertising - The Coaster, Coast of Bays 2011 Wall Calendar.	55.00
26-Dec-10	NL00061220	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657185-The Gulf News-December 20, 2010	16.50
26-Dec-10	NL00061220	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4728052-The Coaster-December 21, 2010	12.00
26-Dec-10	NL00061220	TRANSCONTINENTAL ATLANTIC MEDIA	Advertising - Christmas Greeting to appear in the December 21, 2010 edition of The Coaster.	80.00
29-Dec-10	333969	NEWCAP INC	8 30-second radio Ads on Station 620 VOCM for MHA Tracey Perry	208.00
29-Dec-10	333970	NEWCAP INC	10 30-second radio Ads for MHA Tracey Perry on Station CHCM-AM Marystown	190.00
02-Jan-11	NL00061989	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4745923-The Coaster-December 28, 2010	20.00
02-Jan-11	NL00061989	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657186-The Gulf News-December 27, 2010	16.50
02-Jan-11	NL00061989	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4728053-The Coaster-December 28, 2010	12.00
09-Jan-11	NL00062320	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4773368-The Coaster-January 4, 2011	15.00
09-Jan-11	NL00062320	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657187-The Gulf News-January 3, 2011	16.50
12-Jan-11	B451252	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Narrow Ruled, (5/PKG) Product No. 99729 Cat. Page 255	14.50
12-Jan-11	B451252	GRAND & TOY LTD	Diary, 8" x 5", 1 day per page, half hour appointments, stiff cover Product No. 99144	7.30
14-Jan-11	MECMS101839	Canada Post	Description: Postage Stamps #186560	119.05



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-10 to 31-Mar-11

Page: 10 of 13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-11	NL00062677	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4773369-The Coaster-January 11, 2011	15.00
16-Jan-11	NL00062677	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657188-The Gulf News-January 10, 2011	16.50
20-Jan-11	MECMS104624	St. Alban's Clover Farm	Description: Coffee Supplies #125921	12.83
23-Jan-11	NL00063029	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657189-The Gulf News-January 17, 2011	16.50
23-Jan-11	NL00063029	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4773370-The Coaster-January 18, 2011	15.00
23-Jan-11	NL00063029	TRANSCONTINENTAL ATLANTIC MEDIA	Advertising order - National Non-Smoking Week Advertisement for MHA Tracey Perry to appear in "The Coaster" January 18, 2011.	26.00
30-Jan-11	NL00063406	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4773371-The Coaster-Jan 25/11	15.00
30-Jan-11	NL00063406	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657190-The Gulf News-Jan 24/11	16.50
30-Jan-11	NL00063406	TRANSCONTINENTAL ATLANTIC MEDIA	MHA Tracey Perry Desk Pad to appear in The Coaster in 2011.	65.00
02-Feb-11	MECMS104624	Canada Post	Description: Stamps #187816	1.71
04-Feb-11	HOAJVDW-11137		Postage for Christmas cards	349.67
06-Feb-11	NL00063886	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657191-The Gulf News-January 31, 2011	16.50
06-Feb-11	NL00063886	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4773372-The Coaster-February 1, 2011	15.00
09-Feb-11	MECMS104624	Canada Post	Description: Stamps #188474	64.33
09-Feb-11	MECMS104624	Canada Post	Description: Bubble Envelopes #188474	8.05
10-Feb-11	MECMS104624	St. Alban's Clover Farm	Description: Coffee Supplies #762651	27.11
13-Feb-11	NL00064310	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657192-The Gulf News-Feb 7/11	16.50
13-Feb-11	NL00064310	TRANSCONTINENTAL ATLANTIC MEDIA	Ad # 4773373-The Coaster-Feb 8/11	15.00
17-Feb-11	MECMS108408	Canada Post	Description: Postage #18901601	8.06
18-Feb-11	MECMS107401	The Ad Zone	Description: Public Notice Ad & Contact Info	15.62
20-Feb-11	NL00064705	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657193-The Gulf News-February 14, 2011	16.50
20-Feb-11	NL00064705	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4773374-The Coaster-February 15, 2011	15.00



Page:	11	of	13
-------	----	----	----

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Feb-11	NL00064705	TRANSCONTINENTAL ATLANTIC MEDIA	Advertising order - National Heart Month Advertisement for MHA Tracey Perry to appear in "The Coaster" February 15, 2011.	26.00
22-Feb-11	MECMS107401	Bay d' Espoir Academy-YES Productions	Description: Public Notice Ad & Contact Info	4.46
27-Feb-11	NL00065170	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4773375The Coaster-Feb 22/11	15.00
27-Feb-11	NL00065170	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657194-The Gulf News-Feb 21/11	16.50
28-Feb-11	338466	NEWCAP INC	Advertising order - Congratulatory Announcements on VOCM for MHA Tracey Perry on the Diamond Jubilee of broadcasting.	228.00
06-Mar-11	NL00065697	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657195-The Gulf News-Feb 28/11	16.50
06-Mar-11	NL00065697	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4773376-The Coaster- March 1/11	15.00
08-Mar-11	MECMS108408	Canada Post	Description: Postage # 19049101	0.85
08-Mar-11	MECMS108408	Canada Post	Description: Postage #19049201	10.46
10-Mar-11	B725663	GRAND & TOY LTD	Storex wheeled file cart	79.98
10-Mar-11	B725663	GRAND & TOY LTD	Grand & Toy printer labels	143.88
10-Mar-11	B725673	GRAND & TOY LTD	Post-it Notes, 3" x 5" pads, (5 pads/pack), 1 lined pad each turquoise, yellow, fushia, grape, limeade, 3M Product No. 635-5AU Cat. Page 269	28.40
10-Mar-11	B725673	GRAND & TOY LTD	Sheet Protectors, 8 1/2 x 11" (pkg/50), Top loading, 3 hole punch Product No. 99269 Cat. Page 366	21.30
10-Mar-11	B725673	GRAND & TOY LTD	File, Expanding Legal Size, A-Z Product No. ECD1819A Cat. Page 385	21.16
10-Mar-11	B725673	GRAND & TOY LTD	Papermate Dryline Disposable, 06604. No Substitute. Cat. Page 325	17.20
10-Mar-11	B725673	GRAND & TOY LTD	Book, Spiral Hinge Exercise, 80 pgs Product No. 13121 Cat. Page 256	7.80



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-10 to 31-Mar-11

Page:	12	of	13
-------	----	----	----

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-11	B725673	GRAND & TOY LTD	Markers, Permanent Chisel Point, Red 12 per package Product No. 64292	2.64
10-Mar-11	B725685	GRAND & TOY LTD	Elastic Bands, No. 333, 1/4 lb., Assorted Product No. SPR54-1/4LB	3.15
11-Mar-11	MECMS108408	Canada Post	Description: Postage #19075501	40.31
13-Mar-11	NL00066066	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4888539-The Coaster-March 8, 2011	15.00
13-Mar-11	NL00066066	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4657196-The Gulf News-March 7, 2011	16.50
13-Mar-11	NL00066066	TRANSCONTINENTAL ATLANTIC MEDIA	Advertising order - Advertising for MHA Tracey Perry to appear in "The Coaster" on March 8, 2011 for International Women's Day 2011.	26.00
13-Mar-11	NL00066066	TRANSCONTINENTAL ATLANTIC MEDIA	Advertising order - Advertising for MHA Tracey Perry to appear in "The Coaster" from March 6 - 12, 2011 for Education Week 2011.	26.00
13-Mar-11	NL00066066	TRANSCONTINENTAL ATLANTIC MEDIA	Advertising order - Advertising for MHA Tracey Perry to appear in "The Coaster" Business Card Directory.	65.00
17-Mar-11	B755780	GRAND & TOY LTD	Grand & Toy printer labels, size 4" x 2 1/8"	107.88
20-Mar-11	NL00066491	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4888540-The Coaster-March 15, 2011	15.00
20-Mar-11	NL00066491	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4901923-The Gulf News-March 14, 2011	16.50
21-Mar-11	MECMS110961	Canada Post	Description: Postage #TR191442	9.80
27-Mar-11	NL00066955	TRANSCONTINENTAL ATLANTIC MEDIA	Advertising order - Advertisement for MHA Tracey Perry to appear in The Coaster for "Horizons - Pillars of the Coast of Bays" edition in March, 2011.	175.00
27-Mar-11	NL00066955	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4888541-The Coaster-March 22, 2011	15.00
27-Mar-11	NL00066955	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4901924-The Gulf News-March 21, 2011	16.50
29-Mar-11	4113	MORGAN PRINTING	Printing 3500 newsletters for MHA Tracey Perry, full colour, size 11" x 17" folded to 8 1/2" x 11" and in bundles of 100	1,179.00
29-Mar-11	MECMS110961	Canada Post	Description: Postage #TR191962	131.35
29-Mar-11	MECMS110961	Canada Post	Description: Postage #TR192048	9.37
30-Mar-11	B810172	GRAND & TOY LTD	Credit Ref Invoice #B725663	(143.88)
30-Mar-11	MECMS110961	St. Alban's Clover Farm	Description: Coffee Supplies #033255	35.48
03-Apr-11	NL00067471	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4888542-The Coaster-March 29, 2011	15.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-10 to 31-Mar-11

Page: 13 of 13

Date	Source Document #	Vendor Name	Expenditure Details		Amount
03-Apr-11	NL00067471	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4901925-The Gulf News-March 28, 2011		16.50
				Period Activity: Opening Balance: Ending Balance:	12,423.13 0.00 12,423.13



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-10 to 31-Mar-11

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2010/11Transactions Processed as of:31-Mar-11Expenditures Processed to Date (Net of HST):\$5,373.08

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-10	24849303	CORPORATE EXPRESS	Brother IntelliFax2820	229.99
10-Apr-10	8124711230000032/ April2010	BRAGG COMMUNICATIONS INCORPORATED	TV / Data Charges for the MHA for Fortune Bay - Cape La Hune.	39.95
15-Apr-10	Mobility-Apr 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Fortune Bay- Cape La Hune.	243.30
18-Apr-10	Land-April 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Fortune Bay - Cape La Hune.	205.15
10-May-10	71 123 0000032/MAY 2010	BRAGG COMMUNICATIONS INCORPORATED	TV / Data Charges for the MHA for Fortune Bay - Cape La Hune.	39.95
15-May-10	Mobility May 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Fortune Bay- Cape La Hune.	299.48
18-May-10	Land May 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Fortune Bay - Cape La Hune.	201.16
12-Jun-10	711230000032/ JUNE2010	BRAGG COMMUNICATIONS INCORPORATED	TV / Data Charges for the MHA for Fortune Bay - Cape La Hune.	39.95
12-Jun-10	711230000032/ JUNE2010	BRAGG COMMUNICATIONS INCORPORATED	Service Fee	0.90
15-Jun-10	Mobility-June 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Fortune Bay - Cape La Hune.	310.56
18-Jun-10	Land-June 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Fortune Bay - Cape La Hune.	207.06
13-Jul-10	711230000032/ JULY2010	BRAGG COMMUNICATIONS INCORPORATED	TV / Data Charges for the MHA for Fortune Bay - Cape La Hune.	40.95
15-Jul-10	MOBILITY-JULY10	BELL ALIANT	Bell Mobility Charges for the MHA for Fortune Bay - Cape La Hune.	194.62
18-Jul-10	LAND-July 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Fortune Bay - Cape La Hune.	195.28
10-Aug-10	711230000032/ Aug2010	BRAGG COMMUNICATIONS INCORPORATED	TV / Data Charges for the MHA for Fortune Bay - Cape La Hune.	40.95
15-Aug-10	Mobility-Aug 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Fortune Bay - Cape La Hune.	112.03
18-Aug-10	Land-August 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Fortune Bay - Cape La Hune.	200.21
10-Sep-10	711230000032/ SEPT2010	BRAGG COMMUNICATIONS INCORPORATED	TV / Data Charges for the MHA for Fortune Bay - Cape La Hune.	40.95



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-10 to 31-Mar-11

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-10	Mobility-Sept 2010	BELL ALIANT	Credit Adjustment	(200.37)
18-Sep-10	Land-Sept 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Fortune Bay - Cape La Hune.	208.98
10-Oct-10	711230000032/ OCT2010	BRAGG COMMUNICATIONS INCORPORATED	TV / Data Charges for the MHA for Fortune Bay - Cape La Hune.	40.95
15-Oct-10	Mobility-Oct 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Fortune Bay - Cape La Hune.	135.86
18-Oct-10	Land-Oct 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Fortune Bay - Cape La Hune.	205.10
10-Nov-10	711230000032/ Nov2010	BRAGG COMMUNICATIONS INCORPORATED	TV / Data Charges for the MHA for Fortune Bay - Cape La Hune.	40.95
15-Nov-10	Mobility-Nov 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Fortune Bay - Cape La Hune.	176.63
15-Nov-10	Mobility-Nov 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Fortune Bay - Cape La Hune.	(176.63)
16-Nov-10	A481100/M	DICKS & CO LTD	Bookcase- with 2 adjustable shelves 31 1/2" w x 12 3/4" d x 47 1/4" h, closed back, finish mahogany.	136.60
18-Nov-10	Land-Nov 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Fortune Bay - Cape La Hune.	215.35
14-Dec-10	711230000032/ Dec2010	BRAGG COMMUNICATIONS INCORPORATED	TV / Data Charges for the MHA for Fortune Bay - Cape La Hune.	40.95
15-Dec-10	Mobility-Dec 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Fortune Bay - Cape La Hune.	127.07
18-Dec-10	Land-Dec 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Fortune Bay - Cape La Hune.	206.36
10-Jan-11	711230000032/ JAN2011	BRAGG COMMUNICATIONS INCORPORATED	TV / Data Charges for the MHA for Fortune Bay - Cape La Hune.	40.95
15-Jan-11	Mobility-Jan 2011	BELL ALIANT	Bell Mobility Charges for the MHA for Fortune Bay - Cape La Hune.	124.28
18-Jan-11	Land-Jan 2011	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Fortune Bay - Cape La Hune.	205.15
18-Jan-11	JV_PA_HOA_January 182011		Bell Mobility adjustment for November 2010	176.63
10-Feb-11	711230000032/ Feb2011	BRAGG COMMUNICATIONS INCORPORATED	TV / Data Charges for the MHA for Fortune Bay - Cape La Hune.	40.95
15-Feb-11	Mobility-Feb 2011	BELL ALIANT	Bell Mobility Charges for the MHA for Fortune Bay - Cape La Hune.	107.74
18-Feb-11	Land-Feb 2011	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Fortune Bay - Cape La Hune.	214.02
10-Mar-11	711230000032/ March 2011	BRAGG COMMUNICATIONS INCORPORATED	TV / Data Charges for the MHA for Fortune Bay - Cape La Hune.	40.95



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-10 to 31-Mar-11

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-11	B729958	GRAND & TOY LTD	Freight	30.00
11-Mar-11	B729958	GRAND & TOY LTD	Global Solo Plus Series guest chairs, black	219.98
15-Mar-11	Mobility-March 2011	BELL ALIANT	Bell Mobility Charges for the MHA for Fortune Bay - Cape La Hune.	109.40
18-Mar-11	Land-March 2011	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Fortune Bay - Cape La Hune.	197.21
21-Mar-11	MECMS113222	Thornhill's Bus Service Ltd.	Description: Shipping Charges to Deliver Repaired Television	15.13
15-Apr-11	MECMS113222	Roy's TV Ltd	Description: Repaired television-power supply	50.45

Period Activity:5,373.08Opening Balance:0.00Ending Balance:5,373.08



PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2010/11Transactions Processed as of:31-Mar-11Expenditures Processed to Date (Net of HST):\$20,835.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-10	MECMS70812		HIS Lunch	13.39
20-Apr-10	MECMS70812		HIS Dinner	22.32
20-Apr-10	MECMS70812		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns (first 9,000 km = 184 km)	79.84
20-Apr-10	MECMS70812		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans - St. Johns (567-184km @ pre-9000k) = 383k	118.66
21-Apr-10 to 23-Apr-10	MECMS70812		HIS Per Diem	133.93
23-Apr-10	MECMS70812	Holiday Inn	Accommodations Start Date: 20-Apr-10; Accommodations End Date: 22-Apr-10; Number of Nights: 03	403.77
23-Apr-10	MECMS70812		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - St. Albans	175.67
25-Apr-10	MECMS70822		HIS Dinner	22.32
25-Apr-10	MECMS70822		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	175.67
26-Apr-10	MECMS70822		HIS Per Diem	44.64
26-Apr-10	MECMS72820	City Wide Taxi	Description: Cab to Confederation Building	9.37
27-Apr-10	MECMS70822		HIS Per Diem	44.64
27-Apr-10	MECMS72820	City Wide Taxi	Description: Cab to Confederation Building	6.25
28-Apr-10 to 29-Apr-10	MECMS72820		HIS Per Diem	89.29
30-Apr-10	MECMS72820	Holiday Inn	Accommodations Start Date: 25-Apr-10; Accommodations End Date: 29-Apr-10; Number of Nights: 05	617.02
30-Apr-10	MECMS72820		HIS Breakfast	8.93
30-Apr-10	MECMS72820		HIS Lunch	13.39
30-Apr-10	MECMS72820	Avis	Rental Start Date: 27-Apr-10; Rental End Date: 30-Apr-10; Location From: St. John; Location To: St. Johns; Number of Trips: 0	221.96
01-May-10	MECMS72820		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - St. Albans	175.67
02-May-10	MECMS72840		HIS Lunch	13.39
02-May-10	MECMS72840		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans - Gander and Return (drop off at airport)	146.23

Page: 1 of 6



PERRY, TRACEY, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-10	MECMS72840		HIS Dinner	22.32
02-May-10	MECMS72840	Air Canada	Ticket Number: 0142182778823; Departure Date: 02-May-10; Departure Flight Time: 16:45; Arrival Flight Time: 17:15; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0.5	552.01
03-May-10 to 06-May-10	MECMS72840		HIS Per Diem	178.57
06-May-10	MECMS72840		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - St. Albans	175.67
06-May-10	MECMS72840	City Wide Taxi	Description: Taxi to Confederation Building after car rental drop-off	17.86
06-May-10	MECMS72840	Holiday Inn	Accommodations Start Date: 02-May-10; Accommodations End Date: 05-May-10; Number of Nights: 04	627.43
06-May-10	MECMS72840	Avis	Rental Start Date: 02-May-10; Rental End Date: 06-May-10; Number of Trips: 0	260.68
06-May-10	MECMS72840	Imperial Oil	Description: Gas for Car Rental	20.99
08-May-10	MECMS72845	Air Canada	Ticket Number: 0142183002226; Departure Date: 09-May-10; Departure Flight Time: 16:45; Arrival Flight Time: 17:15; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0.5	562.10
09-May-10	MECMS72845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans - Gander and return (drop off at airport)	146.23
09-May-10	MECMS72845		HIS Lunch	13.39
09-May-10	MECMS72845		HIS Dinner	22.32
10-May-10 to 13-May-10	MECMS72845		HIS Per Diem	178.57
13-May-10	MECMS73656	Circle K Irving St. Johns	Description: gas for car rental	11.35
13-May-10	MECMS73656	Air Canada	Ticket Number: 0142183171657; Departure Date: 14-May-10; Departure Flight Time: 09:15; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Number of Trips: 0.5	540.91
14-May-10	MECMS73569	Air Canada	Ticket Number: K8ARKA; Departure Date: 16-May-10; Departure Flight Time: 16:45; Arrival Flight Time: 17:15; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0.5	562.10
14-May-10	MECMS73656		HIS Lunch	13.39
14-May-10	MECMS73656	Holiday Inn St. Johns	Accommodations Start Date: 09-May-10; Accommodations End Date: 13-May-10; Number of Nights: 05	698.84
14-May-10	MECMS73656	Avis	Rental Start Date: 09-May-10; Rental End Date: 14-May-10; Number of Trips: 0	309.97
14-May-10	MECMS73656		HIS Breakfast	8.93



PERRY, TRACEY, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-10	MECMS73656	Avis	Rental Start Date: 14-May-10; Rental End Date: 16-May-10; Location From: Gander NL; Location To: St. Albans NL and return; Number of Trips: 0	221.33
16-May-10	MECMS73656	Western Petroleum St. Albans	Description: Gas for car rental (Gander to St. Albans)	22.37
16-May-10	MECMS73656	Circle K Irving Gander	Description: Gas for car rental (St. Albans to Gander)	20.04
16-May-10	MECMS74943		HIS Dinner	22.32
17-May-10	MECMS74943		HIS Per Diem	44.64
18-May-10	MECMS74943		HIS Per Diem	44.64
19-May-10	MECMS74943		HIS Breakfast	8.93
20-May-10	MECMS73745	Air Canada	Ticket Number: P54Q6M; Departure Date: 21-May-10; Departure Flight Time: 15:30; Arrival Flight Time: 16:15; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Number of Trips: 0.5	540.91
20-May-10	MECMS74943		HIS Per Diem	44.64
21-May-10	MECMS74943		HIS Dinner	22.32
21-May-10	MECMS74943	Imperial Oil Newfoundland Drive	Description: Gas for car rental	7.39
21-May-10	MECMS74943		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Bishop Falls to St. Albans	51.12
21-May-10	MECMS74943	Busy Bee Cabs (Gander)	Description: Taxi from Gander to Bishop Falls	98.21
21-May-10	MECMS74943	Holiday Inn St. Johns	Accommodations Start Date: 16-May-10; Accommodations End Date: 20-May-10; Number of Nights: 05	698.84
21-May-10	MECMS74943		HIS Breakfast	8.93
21-May-10	MECMS74943	Thrifty	Rental Start Date: 16-May-10; Rental End Date: 21-May-10; Location From: St. Johns; Location To: St. Johns; Number of Trips: 0	278.68
24-May-10	MECMS74945		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	175.67
24-May-10 to 26-May-10	MECMS74945		HIS Per Diem	133.93
27-May-10	MECMS74945		HIS Dinner	22.32
27-May-10	MECMS74945		HIS Breakfast	8.93
27-May-10	MECMS74945	Holiday Inn St. Johns	Accommodations Start Date: 24-May-10; Accommodations End Date: 26-May-10; Number of Nights: 03	419.30
27-May-10	MECMS74945		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - St. Albans	175.67
30-May-10	MECMS74939		HIS Lunch	13.39



PERRY, TRACEY, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-10	MECMS74939		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Gander	70.95
30-May-10	MECMS74939	Air Canada	Ticket Number: 0142183679247; Departure Date: 30-May-10; Departure Flight Time: 16:45; Arrival Flight Time: 17:30; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0.5	562.10
30-May-10	MECMS74939		HIS Dinner	22.32
31-May-10 to 03-Jun-10	MECMS75992		HIS Per Diem	178.57
03-Jun-10	MECMS75992	Gander International Airport	Description: Parking fees	22.32
03-Jun-10	MECMS75992	Holiday Inn	Accommodations Start Date: 30-May-10; Accommodations End Date: 02-Jun-10; Number of Nights: 04	559.07
03-Jun-10	MECMS75992	Dave Gulliver Cabs Ltd.	Description: Taxi back to Confederation Building after dropping off car rental	17.86
03-Jun-10	MECMS75992		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. Albans (drove to Gander with colleague)	70.95
03-Jun-10	MECMS75992	Imperial Oil Esso (NL Drive)	Description: Gas for car rental	7.40
03-Jun-10	MECMS75992	Avis	Rental Start Date: 30-May-10; Rental End Date: 03-Jun-10; Number of Trips: 0	258.37
06-Jun-10	MECMS75995		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	175.67
06-Jun-10 to 10-Jun-10	MECMS75995		HIS Per Diem	223.21
10-Jun-10	MECMS75995		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - St. Albans	175.67
10-Jun-10	MECMS75995	Holiday Inn St. Johns	Accommodations Start Date: 06-Jun-10; Accommodations End Date: 09-Jun-10; Number of Nights: 04	559.07
13-Jun-10	MECMS78229		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	175.67
13-Jun-10 to 17-Jun-10	MECMS78229		HIS Per Diem	223.21
17-Jun-10	MECMS78229	Holiday Inn	Accommodations Start Date: 13-Jun-10; Accommodations End Date: 16-Jun-10; Number of Nights: 04	559.07
17-Jun-10	MECMS78229		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - Gander	104.72
18-Jun-10	MECMS78229		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander - St. Albans	70.95
18-Jun-10	MECMS78229	Hotel Gander	Accommodations Start Date: 17-Jun-10; Accommodations End Date: 17-Jun-10; Number of Nights: 01	109.97
18-Jun-10	MECMS78229		HIS Breakfast	8.93
21-Jun-10 to 24-Jun-10	MECMS78235		HIS Per Diem	178.57



PERRY, TRACEY, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jun-10	MECMS78235		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	175.67
24-Jun-10	MECMS78235		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - St. Albans	175.67
24-Jun-10	MECMS78235	Holiday Inn	Accommodations Start Date: 21-Jun-10; Accommodations End Date: 23-Jun-10; Number of Nights: 03	419.30
02-Dec-10	MECMS99456		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	173.59
05-Dec-10	MECMS99456	City Wide Taxi	Description: Holiday Inn to Confederation Building	6.25
05-Dec-10 to 17-Dec-10	MECMS99456		HIS Per Diem	580.36
06-Dec-10	MECMS99456	Newfound Cabs	Description: Government House to Holiday Inn	10.71
06-Dec-10	MECMS99456	Newfound Cabs	Description: Holiday Inn to Government House	12.50
07-Dec-10	MECMS99456	City Wide Taxi	Description: Holiday Inn to Confederation Building	4.91
08-Dec-10	MECMS99456	City Wide Taxi	Description: Holiday Inn to Confederation Building	6.25
09-Dec-10	MECMS99456	City Wide Taxi	Description: Holiday Inn to Confederation Building	6.25
10-Dec-10	MECMS99456	Dave Gullivers Cab	Description: Confederation Building to Holiday Inn	6.70
10-Dec-10	MECMS99456	City Wide Taxi	Description: Holiday Inn to Confederation Building	7.14
17-Dec-10	MECMS99456		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - St. Albans	173.59
17-Dec-10	MECMS99980	Holiday Inn	Accommodations Start Date: 05-Dec-10; Accommodations End Date: 16-Dec-10; Number of Nights: 12	1,540.50
20-Mar-11	MECMS112145		HIS Lunch	13.39
20-Mar-11	MECMS112145		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	251.00
20-Mar-11	MECMS112145		HIS Dinner	22.32
21-Mar-11	MECMS112145	City Wide Taxi	Description: Holiday Inn to Confederation Building	7.14
21-Mar-11 to 29-Mar-11	MECMS112145		HIS Per Diem	401.79
23-Mar-11	MECMS112145	Jiffy Cabs	Description: Confederation Building to Holiday Inn	8.04
23-Mar-11	MECMS112145	City Wide	Description: Holiday Inn to Confederation Building	7.14
24-Mar-11	MECMS112145	City Wide Taxi	Description: Confederation Building to Holiday Inn	7.14
24-Mar-11	MECMS112145	Gullivers City Wide Taxi	Description: Holiday Inn to Confederation Building	7.14



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - House in Session** 01-Apr-10 to 31-Mar-11

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Mar-11	MECMS112145	City Wide Taxi	Description: Holiday Inn to Confederation Building	9.82
30-Mar-11	MECMS112145		HIS Breakfast	8.93
30-Mar-11	MECMS112145		HIS Dinner	22.32
31-Mar-11	MECMS112145		HIS Breakfast	8.93
31-Mar-11	MECMS112145		HIS Lunch	13.39
07-Apr-11	MECMS112302	Holiday Inn	Accommodations Start Date: 20-Mar-11; Accommodations End Date: 31-Mar-11; Number of Nights: 12	1,540.50
07-Apr-11	MECMS112835	Avis	Rental Start Date: 27-Mar-11; Rental End Date: 31-Mar-11; Number of Trips: 0	327.90

Period Activity:20,835.40Opening Balance:0.00Ending Balance:20,835.40



PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2010/11Transactions Processed as of:31-Mar-11Expenditures Processed to Date (Net of HST):\$6,770.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Aug-10	MECMS86691		HNIS Per Diem	89.29
to				
10-Aug-10				
09-Aug-10	MECMS86691		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	174.96
10-Aug-10	MECMS86691		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Return (St. Johns - St. Albans)	174.96
10-Aug-10	MECMS86691	Holiday Inn St. Johns	Accommodations Start Date: 09-Aug-10; Accommodations End Date: 09-Aug-10; Number of Nights: 01	130.45
12-Sep-10 to 14-Sep-10	MECMS91104		HNIS Lunch	40.18
12-Sep-10	MECMS91104		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	174.96
12-Sep-10 to 14-Sep-10	MECMS91104		HNIS Dinner	66.96
13-Sep-10 to 14-Sep-10	MECMS91104		HNIS Breakfast	17.86
13-Sep-10	MECMS91104	Holiday Inn St. Johns	Accommodations Start Date: 12-Sep-10; Accommodations End Date: 12-Sep-10; Number of Nights: 01	139.77
14-Sep-10	MECMS91104	Holiday Inn St. Johns	Accommodations Start Date: 13-Sep-10; Accommodations End Date: 13-Sep-10; Number of Nights: 01	139.77
14-Sep-10	MECMS91104		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Return to St. Albans	174.96
06-Oct-10 to 08-Oct-10	MECMS91110		HNIS Dinner	66.96
06-Oct-10 to 08-Oct-10	MECMS91110		HNIS Lunch	40.18
06-Oct-10	MECMS91110		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	173.59
07-Oct-10 to 08-Oct-10	MECMS91110		HNIS Breakfast	17.86

Page: 1 of 3



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - House Not in Session** 01-Apr-10 to 31-Mar-11

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Oct-10	MECMS91110	Sheraton Hotel Newfoundland	Accommodations Start Date: 06-Oct-10; Accommodations End Date: 07-Oct-10; Number of Nights: 02	323.14
08-Oct-10	MECMS91110		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Return to St. Albans	173.59
04-Nov-10	MECMS95337		HNIS Per Diem	44.64
04-Nov-10	MECMS95337	Air Canada	Ticket Number: 0142188711264; Departure Date: 04-Nov-10; Departure Flight Time: 11:30; Arrival Flight Time: 12:00; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0.5	492.48
04-Nov-10	MECMS95337		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans - Gander	70.11
04-Nov-10	MECMS95337	City Wide Taxi	Description: taxi from airport to confederation building	17.86
05-Nov-10	MECMS95337		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander - St. Albans	70.11
05-Nov-10	MECMS95337		HNIS Lunch	13.39
05-Nov-10	MECMS95337		HNIS Breakfast	8.93
05-Nov-10	MECMS95337	Air Canada	Ticket Number: 0142188749594; Departure Date: 05-Nov-10; Departure Flight Time: 09:30; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Number of Trips: 0.5	371.41
05-Nov-10	MECMS95337	Holiday Inn St. Johns	Accommodations Start Date: 04-Nov-10; Accommodations End Date: 04-Nov-10; Number of Nights: 01	128.37
17-Nov-10 to 18-Nov-10	MECMS99455		HNIS Per Diem	89.29
17-Nov-10	MECMS99455		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	173.59
18-Nov-10	MECMS99455	Holiday Inn St. Johns	Accommodations Start Date: 17-Nov-10; Accommodations End Date: 17-Nov-10; Number of Nights: 01	128.37
18-Nov-10	MECMS99455	City Wide Taxi	Description: Taxi from Hotel (Holiday Inn) to Confederation Building	6.25
18-Nov-10	MECMS99455		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - St. Albans	173.59
02-Dec-10 to 04-Dec-10	MECMS99455		HNIS Per Diem	133.93
03-Dec-10	MECMS99455	City Wide Taxi	Description: Return taxi from Government House to Holiday Inn	10.71
03-Dec-10	MECMS99455	City Wide Taxi	Description: Taxi from Holiday Inn to Government House	10.71
17-Dec-10	MECMS99980	Holiday Inn	Accommodations Start Date: 02-Dec-10; Accommodations End Date: 04-Dec-10; Number of Nights: 03	385.12



PERRY, TRACEY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jan-11	MECMS101829		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Alban's - St. Johns	251.00
10-Jan-11 to 14-Jan-11	MECMS101829		HNIS Per Diem	223.21
14-Jan-11	MECMS101829	Holiday Inn St. John's	Accommodations Start Date: 10-Jan-11; Accommodations End Date: 13-Jan-11; Number of Nights: 04	513.50
14-Jan-11	MECMS101829		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Return to St. Alban's	251.00
07-Feb-11 to 08-Feb-11	MECMS105183		HNIS Lunch	26.79
07-Feb-11 to 08-Feb-11	MECMS105183		HNIS Dinner	44.64
07-Feb-11	MECMS105183		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Alban's to St. John's	251.00
08-Feb-11	MECMS105183		HNIS Breakfast	8.93
08-Feb-11	MECMS105183		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to St. Alban's	251.00
08-Feb-11	MECMS105183	Holiday Inn St. John's	Accommodations Start Date: 07-Feb-11; Accommodations End Date: 07-Feb-11; Number of Nights: 01	128.37
08-Mar-11 to 09-Mar-11	MECMS108314		HNIS Dinner	44.64
08-Mar-11 to 09-Mar-11	MECMS108314		HNIS Lunch	26.79
10-Mar-11	MECMS108314		HNIS Per Diem	44.64
10-Mar-11	MECMS108314	Holiday Inn St. John's	Accommodations Start Date: 08-Mar-11; Accommodations End Date: 09-Mar-11; Number of Nights: 02	256.75

Period Activity: Opening Balance: Ending Balance: 6,770.56 0.00

6,770.56



PERRY, TRACEY, MHA

Page: 1 of 7

Summary of Transactions Processed to Date for F	-iscal 2010/11
Expenditure Limit (Net of HST):	\$52,743.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$18,979.28
Funds Available (Net of HST):	\$33,763.72
Percent of Funds Expended to Date:	36.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-10	MECMS70084		I&EConst Lunch	13.39
07-Apr-10	MECMS72812		I&EConst Lunch	13.39
14-Apr-10	MECMS70084		I&EConst Priv Vehicle Usage - Description: St. Albans - HB and Return	90.26
16-Apr-10	MECMS70084		I&EConst Priv Vehicle Usage - Description: St. Albans - Milltown and return	18.22
19-Apr-10	MECMS70084		I&EConst Priv Vehicle Usage - Description: St. Albans - Milltown and Return	18.22
29-Apr-10 to 30-Apr-10	MECMS72812		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's & Return	492.07
29-Apr-10	MECMS72812		I&EConst Lunch	13.39
29-Apr-10	MECMS72812		I&EConst Dinner	22.32
30-Apr-10	MECMS72812	Holiday Inn	Accommodations Start Date: 29-Apr-10; Accommodations End Date: 29-Apr-10	125.27
30-Apr-10	MECMS72812		I&EConst Per Diem	44.64
01-May-10	MECMS72835		I&EConst Priv Vehicle Usage - Description: St. Albans - Hermitage and Return	61.96
13-May-10	MECMS74376		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown and return	18.22
14-May-10	MECMS73569	Air Canada	Ticket Number: K8ARKA; Departure Date: 16-May-10; Departure Flight Time: 16:45; Arrival Flight Time: 17:15; Departure Location From: Gander Intl; Departure Location To: St John's Intl	562.10
16-May-10	MECMS73720		I&EConst Dinner	22.32
17-May-10	MECMS73720		I&EConst Breakfast	8.93
17-May-10	MECMS73720		I&EConst Lunch	13.39
18-May-10	MECMS73720		I&EConst Per Diem	44.64
18-May-10	MECMS73720	Jiffy Cabs	Description: From Delta Hotel to Confederation Building #229078	12.50
19-May-10	MECMS73720		I&EConst Breakfast	8.93
19-May-10	MECMS73720	Jiffy Cabs	Description: From Delta Hotel to Confederation Building #229079	12.50
19-May-10	MECMS73720		I&EConst Lunch	13.39
19-May-10	MECMS74376	Jiffy Cabs	Description: From Confederation Building to the Delta Hotel	10.71



PERRY, TRACEY, MHA

Page: 2 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-10	MECMS73720	Air Canada	Ticket Number: P48YMZ; Departure Date: 21-May-10; Departure Flight Time: 15:30; Arrival Flight Time: 16:15; Departure Location From: St John's Intl; Departure Location To: Gander Intl	540.91
20-May-10	MECMS73720	Jiffy Cabs	Description: From Delta Hotel to Confederation Building	11.61
20-May-10	MECMS73720		I&EConst Per Diem	44.64
21-May-10	MECMS73720	Delta Hotel	Accommodations Start Date: 16-May-10; Accommodations End Date: 20-May-10	771.61
21-May-10	MECMS73720		I&EConst Breakfast	8.93
28-May-10	MECMS74942		I&EConst Priv Vehicle Usage - Description: St. Albans - Milltown and return (evening)	13.01
28-May-10	MECMS74942		I&EConst Priv Vehicle Usage - Description: St. Albans - Hermitage and return (afternoon)	61.96
03-Jun-10	MECMS76632		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return	18.22
05-Jun-10	MECMS75993		I&EConst Priv Vehicle Usage - Description: St. Albans - Milltown and return	13.01
05-Jun-10	MECMS75993		I&EConst Lunch	13.39
05-Jun-10	MECMS75993		I&EConst Priv Vehicle Usage - Description: St. Albans - Harbour Breton and return	64.45
12-Jun-10	MECMS78992		I&EConst Priv Vehicle Usage - Description: St. Alban's to Morrisville & return	23.43
25-Jun-10	MECMS78992		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage & return	86.79
30-Jun-10	MECMS80191		I&EConst Priv Vehicle Usage - Description: St. Albans - Harbour Breton and return	64.45
30-Jun-10	MECMS80191		I&EConst Dinner	22.32
01-Jul-10	MECMS79603		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	90.00
01-Jul-10	MECMS80191		I&EConst Priv Vehicle Usage - Description: St. Albans - Milltown and return	12.96
02-Jul-10	MECMS79603		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & return	41.54
02-Jul-10	MECMS80191		I&EConst Dinner	22.32
02-Jul-10	MECMS80191		I&EConst Priv Vehicle Usage - Description: St. Albans - Conne River and return	29.62
08-Jul-10	MECMS80402		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	90.00
16-Jul-10	IN000041466	UNIVERSAL HELICOPTERS NF LTD	Fuel for July 16/10 charter	200.00
16-Jul-10	IN000041466	UNIVERSAL HELICOPTERS NF LTD	Expenses for pilot on July 16/10	10.95
16-Jul-10	IN000041466	UNIVERSAL HELICOPTERS NF LTD	Extra fuel required for July 16/10 charter	132.80



PERRY, TRACEY, MHA

Page: 3 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jul-10	IN000041466	UNIVERSAL HELICOPTERS NF LTD	Helicopter charter for MHA Tracey Perry on Friday, July 16/10, round trip from St. Alban's to Francois for 3-4 passengers	1,852.80
16-Jul-10	MECMS86688		I&EConst Priv Vehicle Usage - Description: St. Albans - Belleoram and return	61.71
19-Jul-10	IN000041319	UNIVERSAL HELICOPTERS NF LTD	Helicopter charter for MHA Tracey Perry on Monday, July 19/10 from St. Alban's to Gaultois, Rencontre East and return to St. Alban's for 2-3 passengers.	1,737.00
19-Jul-10	IN000041319	UNIVERSAL HELICOPTERS NF LTD	Fuel for July 19/10 charter	200.00
19-Jul-10	IN000041319	UNIVERSAL HELICOPTERS NF LTD	Expenses for pilot on July 19/10	10.95
19-Jul-10	IN000041319	UNIVERSAL HELICOPTERS NF LTD	Extra fuel required for July 19/10 charter	112.00
20-Jul-10	MECMS86688		I&EConst Priv Vehicle Usage - Description: St. Alban's-Harbour Breton Junction Route 360 and return	18.52
21-Jul-10	MECMS86688		I&EConst Priv Vehicle Usage - Description: St. Albans - English Harbour West and return	60.48
28-Jul-10	MECMS86688		I&EConst Priv Vehicle Usage - Description: St. Albans - Belleoram and return	61.71
07-Aug-10	MECMS84584		I&EConst Lunch	13.39
07-Aug-10	MECMS86688		I&EConst Priv Vehicle Usage - Description: St. Albans - Harbour Breton and return	64.18
07-Aug-10	MECMS86688		I&EConst Lunch	13.39
14-Aug-10	MECMS86692		I&EConst Lunch	13.39
14-Aug-10	MECMS86692		I&EConst Priv Vehicle Usage - Description: St. Albans to Harbour Breton and return	64.18
15-Aug-10	MECMS86692		I&EConst Dinner	22.32
15-Aug-10	MECMS86692		I&EConst Priv Vehicle Usage - Description: St. Albans - Hermitage and return	61.71
17-Aug-10	MECMS86692		I&EConst Priv Vehicle Usage - Description: St. Albans - Grand Falls and return	111.09
17-Aug-10	MECMS86692		I&EConst Lunch	13.39
18-Aug-10	MECMS84584		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	90.00
18-Aug-10	MECMS84584		I&EConst Lunch	13.39
18-Aug-10	MECMS86692		I&EConst Lunch	13.39
22-Aug-10	MECMS86692		I&EConst Lunch	13.39
22-Aug-10	MECMS86692		I&EConst Priv Vehicle Usage - Description: St. Albans - Hermitage and return	61.71
24-Aug-10	MECMS86692		I&EConst Priv Vehicle Usage - Description: St. Albans - Belleoram and return	61.71
24-Aug-10	MECMS86692		I&EConst Lunch	13.39



PERRY, TRACEY, MHA

Page: 4 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-10	MECMS85947		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	90.00
08-Sep-10	MECMS86880		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton and return	90.00
08-Sep-10	MECMS86880		I&EConst Lunch	13.39
08-Sep-10	MECMS91099		I&EConst Lunch	13.39
11-Sep-10	MECMS91099		I&EConst Lunch	13.39
11-Sep-10	MECMS91099		I&EConst Priv Vehicle Usage - Description: St. Albans - Harbour Breton and return	64.18
12-Sep-10	MECMS88354		I&EConst Lunch	13.39
12-Sep-10	MECMS88354		I&EConst Dinner	22.32
13-Sep-10 to 14-Sep-10	MECMS88354		I&EConst Per Diem	89.29
13-Sep-10	MECMS88354	Holiday Inn	Accommodations Start Date: 12-Sep-10; Accommodations End Date: 12-Sep-10	139.77
14-Sep-10	MECMS88354	Holiday Inn	Accommodations Start Date: 13-Sep-10; Accommodations End Date: 13-Sep-10	139.77
16-Sep-10	MECMS91100		I&EConst Lunch	13.39
16-Sep-10	MECMS91100		I&EConst Priv Vehicle Usage - Description: St. Albans - Hermitage and return	61.71
23-Sep-10	MECMS91100		I&EConst Priv Vehicle Usage - Description: St. Albans - Mose Ambrose	30.54
23-Sep-10	MECMS91100		I&EConst Dinner	22.32
23-Sep-10	MECMS91100		I&EConst Priv Vehicle Usage - Description: Mose Ambrose to Belleoram	4.32
23-Sep-10	MECMS91100		I&EConst Priv Vehicle Usage - Description: Belleoram - St. Albans	30.86
29-Sep-10	MECMS91100		I&EConst Priv Vehicle Usage - Description: St. Albans - Conne River and return	29.62
05-Oct-10	MECMS91100		I&EConst Priv Vehicle Usage - Description: St. Albans - Milltown and return	12.86
06-Oct-10 to 07-Oct-10	MECMS91970		I&EConst Priv Accom(Island)	106.00
06-Oct-10	MECMS91970		I&EConst Lunch	13.39
06-Oct-10	MECMS91970		I&EConst Dinner	22.32
07-Oct-10	MECMS91970		I&EConst Per Diem	44.64
08-Oct-10	MECMS91970		I&EConst Per Diem	44.64
25-Oct-10	MECMS93015		I&EConst Priv Vehicle Usage - Description: St. Albans to Conne River to Harbour Breton return. St. Albans to Conne River return to St. Albans	102.56
02-Nov-10	MECMS94972		I&EConst Lunch	13.39



PERRY, TRACEY, MHA

Page: 5 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-10	MECMS94972		I&EConst Dinner	22.32
02-Nov-10 to 04-Nov-10	MECMS94972		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's and return	487.92
03-Nov-10	MECMS94972		I&EConst Per Diem	44.64
04-Nov-10	MECMS94972	Holiday Inn	Accommodations Start Date: 02-Nov-10; Accommodations End Date: 03-Nov-10	256.75
04-Nov-10	MECMS94972		I&EConst Lunch	13.39
04-Nov-10	MECMS94972		I&EConst Breakfast	8.93
13-Nov-10	MECMS95607		I&EConst Lunch	13.39
13-Nov-10	MECMS95607		I&EConst Priv Vehicle Usage - Description: St. Albans - St. Jacques (96)St. Jacques - Wreck Cove (24)Wreck Cove - St. Albans (113)	71.34
15-Nov-10	IN000042118	UNIVERSAL HELICOPTERS NF LTD	Fuel	520.00
15-Nov-10	IN000042118	UNIVERSAL HELICOPTERS NF LTD	Meal Expenses for Pilot	10.95
15-Nov-10	IN000042118	UNIVERSAL HELICOPTERS NF LTD	Helicopter Charter for MHA Tracey Perry. One day Charter November 15, 2010.	2,895.00
15-Nov-10	MECMS95607		I&EConst Lunch	13.39
27-Nov-10	MECMS99457		I&EConst Priv Vehicle Usage - Description: Conne River- Milltown	10.11
27-Nov-10	MECMS99457		I&EConst Priv Vehicle Usage - Description: Milltown - St. Albans	6.43
27-Nov-10	MECMS99457		I&EConst Priv Vehicle Usage - Description: St. Albans to Conne River	14.70
01-Dec-10	MECMS99003		I&EConst Lunch	13.39
01-Dec-10	MECMS99003		I&EConst Priv Vehicle Usage - Description: Belleoram to Hermitage	30.54
01-Dec-10	MECMS99003		I&EConst Priv Vehicle Usage - Description: Hermitage to St. Alban's	43.03
01-Dec-10	MECMS99003		I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram	43.03
04-Dec-10	MECMS99003		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	89.50
09-Dec-10	MECMS99003		I&EConst Lunch	13.39
09-Dec-10 to 10-Dec-10	MECMS99003		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's & Return	487.92
09-Dec-10	MECMS99003		I&EConst Dinner	22.32
10-Dec-10	MECMS99003		I&EConst Per Diem	44.64
10-Dec-10	MECMS99003	Holiday Inn	Accommodations Start Date: 09-Dec-10; Accommodations End Date: 09-Dec-10	128.37



PERRY, TRACEY, MHA

Page: 6 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-10	MECMS99003		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	89.50
18-Dec-10	MECMS99003		I&EConst Priv Vehicle Usage - Description: St. Alban's to Pool's Cove & return	69.71
30-Dec-10	MECMS101828		I&EConst Lunch	13.39
30-Dec-10	MECMS101828		I&EConst Priv Vehicle Usage - Description: St. Albans - Hermitage and return	61.23
12-Jan-11	MECMS101839		I&EConst Priv Vehicle Usage - Description: Harbour Breton to St. Alban's	46.04
12-Jan-11	MECMS101839		I&EConst Priv Vehicle Usage - Description: St. Alban's to Pool's Cove	35.86
12-Jan-11	MECMS101839		I&EConst Priv Vehicle Usage - Description: Pool's Cove to Harbour Breton	24.35
13-Jan-11	MECMS101839		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return	18.59
17-Jan-11	MECMS101839		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage & Return	88.54
01-Feb-11	MECMS104624		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & Return	18.59
22-Feb-11	MECMS106954		I&EConst Dinner	22.32
22-Feb-11 to 25-Feb-11	MECMS106954		I&EConst Priv Vehicle Usage - Description: St. Alban's to Gander & Return	206.29
22-Feb-11	MECMS107031		I&EConst Dinner	22.32
23-Feb-11	MECMS106954		I&EConst Per Diem	44.64
23-Feb-11	MECMS107031		I&EConst Breakfast	8.93
23-Feb-11	MECMS107031	Albatross Hotel	Accommodations Start Date: 22-Feb-11; Accommodations End Date: 22-Feb-11	95.85
23-Feb-11	MECMS107031		I&EConst Lunch	13.39
24-Feb-11	MECMS106954		I&EConst Breakfast	8.93
25-Feb-11	MECMS106954	Albatross Hotel Gander	Accommodations Start Date: 22-Feb-11; Accommodations End Date: 24-Feb-11	287.54
25-Feb-11	MECMS106954		I&EConst Lunch	13.39
25-Feb-11	MECMS106954		I&EConst Breakfast	8.93
25-Feb-11	MECMS107031		I&EConst Lunch	13.39
25-Feb-11	MECMS107031	Albatross Hotel	Accommodations Start Date: 24-Feb-11; Accommodations End Date: 24-Feb-11	95.85
25-Feb-11	MECMS107031		I&EConst Breakfast	8.93
07-Mar-11	MECMS108314		I&EConst Priv Vehicle Usage - Description: St. Albans - Milltown and return	18.59
08-Mar-11 to 10-Mar-11	MECMS108323		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's & Return	502.00
08-Mar-11	MECMS108323		I&EConst Dinner	22.32
08-Mar-11	MECMS108323		I&EConst Lunch	13.39



PERRY, TRACEY, MHA

Page: 7 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-11	MECMS108323		I&EConst Dinner	22.32
09-Mar-11	MECMS108323		I&EConst Lunch	13.39
10-Mar-11	MECMS108323		I&EConst Per Diem	44.64
10-Mar-11	MECMS108323	Holiday Inn	Accommodations Start Date: 08-Mar-11; Accommodations End Date: 09-Mar-11	256.75
12-Mar-11	MECMS112144		I&EConst Priv Vehicle Usage - Description: St. Albans - Harbour Breton and Return	92.08
14-Mar-11	MECMS108948		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & Return	42.50
14-Mar-11	MECMS112144		I&EConst Priv Vehicle Usage - Description: St. Albans - Conne River and return	42.50
15-Mar-11	IN000042514	UNIVERSAL HELICOPTERS NF LTD	Helicopter Charter for MHA Tracey Perry on Tuesday, March 15th, 2010. Round trip from St. Alban's to Gaultois to McCallum.Dispatch # G-01333, AFA # 23165.	1,092.80
16-Mar-11	MECMS108948		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & Return	18.59
31-Mar-11	MECMS110961		I&EConst Priv Vehicle Usage - Description: St. Alban's to Bishop Falls & Return	145.20

Period Activity:18,979.28Opening Balance:0.00Ending Balance:18,979.28



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Constituency Allowance** 01-Apr-10 to 31-Mar-11

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2010/11				
Expenditure Limit (Net of HST):	\$2,655.00			
Transactions Processed as of:	31-Mar-11			
Expenditures Processed to Date (Net of HST):	\$1,466.11			
Funds Available (Net of HST):	\$1,188.89			
Percent of Funds Expended to Date:	55.2%			

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-10	MECMS70084	Vancor Motel Ltd.	Description: Breakfast meeting with constituents	30.36
20-Apr-10	MECMS74376	St. Alban's Clover Farm	Description: Bulk food purchase-meeting with constituents #014567	17.66
27-Apr-10	MECMS72812	St. Alban's Clover Farm	Description: Bulk food purchase-meeting with constituents	18.57
17-May-10	MECMS74943	NAIA	Description: Supper at the annual NAIA conference (Aquaculture)	44.64
19-May-10	MECMS74943	Eurest (Cafeteria at Confederation Building)	Description: Lunch with constituents	26.87
21-May-10	MECMS74944	Hobos Pizza	Description: HOA Tour- St. Joseph's (lunch)	147.32
26-May-10	MECMS74944	Sobey's	Description: Supplies for King Academy (plates and cups)	4.52
27-May-10	MECMS74944	Hobos Pizza	Description: HOA Tour - King Academy (lunch)	131.03
25-Jul-10	MECMS86700	St. Albans Inn	Description: Lunch with constituent	41.96
10-Aug-10	1953	TOWN OF GAULTOIS	Lunch food for meeting	50.71
16-Aug-10	MECMS84584	St. Alban's Clover Farm	Description: Bulk food purchase-meeting with constituents-#864579	24.45
25-Oct-10	MECMS93015	St. Alban's Clover Farm	Description: Bulk food purchase for constituent meeting	9.85
18-Jan-11	NAIA Conf-11-63	NEWFOUNDLAND AQUACULTURE INDUSTRY	Dinner banquet tickets NAIA Conference & Trade Show	70.00
18-Jan-11	NAIA Conf-11-63	NEWFOUNDLAND AQUACULTURE INDUSTRY	Registration for NAIA Conference & Trade Show	600.00
09-Mar-11	MECMS108314	East Side Mario's	Description: Breakfast meeting with constituents	43.29
16-Mar-11	MECMS108948	St. Alban's Clover Farm	Description: Bulk food purchase-meeting with constituents	86.78
31-Mar-11	MECMS112140	Press and Bean	Description: Supper with constituents	67.65
12-Apr-11	MECMS112828	St. Alban's Inn	Description: Meal-meeting with constituents	50.45

Period Activity:1,466.11Opening Balance:0.00Ending Balance:1,466.11

Page: 1 of 2



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Constituency Allowance** 01-Apr-10 to 31-Mar-11

Page: 2 of 2